SPLIT DART AEROSPACE LTD Work Order: Description: Locknut Part Number: D3015-7 200 100 Drawing: D3015 Rev. A B Qty:

Step	Location	Procedure	,By,	Date	qty
1	EXPEDITING	Issue Work Order	1	04.09.23	
2	PURCHASING	Issue P/O: 100681 Description: SS locknut with nylon insert Acklands p/n: SPN 179-803 PFS LNNM551 Material release note required	14	04-9-27	
3	RECEIVING	Inspect for transit damage Ensure that material release note is attached	CL	04/04/29	100
4	QC	Inspect Level 6	0	04.10.14	100
5	RECEIVING	Receive & Identify	CI	04/10/04	100
6	EXPEDITING	Close W/O Cost / part : 26 5 45 04/15/05 (00)	A	04.10.05	100

Rev	Date	Change	Revised By	Approved
Α	01.06.28	New Issue	SM	12

RELEASEL Be 01.09.11

3.07.11

Dart Aerospace Ltd

Work		WC	ORK C	RDER CHANGES					
Order: DATE	STEP	PROCEDUR	RE CHA	ANGE	Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector
NCR		WC	RK C	RDER NON-CONFORM	IANCE				,
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date		ication ction C	Approval Design Mgr	Approval QC Inspector
		PAR#:		Fault Category:	DQ	A:		Date:	

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

QA: N/C Closed: ____ Date:___

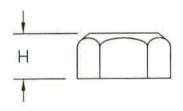




DESIGN	DRAWN BY	DART AEROSP HAWKESBURY, ONTARI	
CHECKED	APPROVED	DRAWING NO. D3015	REV. B SHEET 1 OF 1
DATE	1 14	TITLE	SCALE
03.07.15		LOCKNUT	NTS
A	01.05.03	NEW ISSUE	
В	03.07.15	ADD D3015-7	

SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED. ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT	POSSIBLE SUPPLIER
		Н	
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFS LNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1
		18	SHOP COPY RETURN TO ENGINEERING
			UNCONTROLLED COPY

SUBJECT TO AMENDMENT WITHOUT NOTICE



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Job Costing Report

Dart Aerospace Ltd. Hawkesbury Sep 22, 2004 03:57 pm

Work Order No Project Name	: 0021578 : D3015-7	Department Code	:	
Project For		Burden Flags		NNNN
Work Order Type		WO Status		
Main WO Number	:	Invoice State	: Not	Invoiced
House Part Number	: D3015-7	Invoice Date		
Description : Lo	ck Nut	Invoice Number		
Manufactured : Ye	S	Invoice Amount	:	0.00
Amount Req'd:	200			
Amount Done :	0	Order Entry No		
Start Date	: 09-22-04	OE Value	:	0.00

Est Finish Date : 10-04-04

Act Finish Date :
Drawings Reqd : No
Ok for Approval :
Approval Rec'd :

\$0 Posted to Finished Goods

Est Margin : 0.000% Actual Margin : 0.000%

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	•	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	1	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	=======	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin		0.000	0.000			
Selling Cost	2	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00

ACKLANDS ACKLANDS - GRAINGER INC. ERAINGER. 765 CAMERON ST.	REMIT	ACKLAN PO BOX	DS - 0 2970	RAINGE	R INC.	Contraction of the Contraction	G SLIP (E TO FO	_LOW PAGE
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226280 2006882	NO. DE LICENSE PROVI	NCIALE P.S.T. LIC. NO.	NO. DU C DONTRA	CONTRAT CT NO.	DA SHIP OFFER DATE	7/2004	DATE DE LA FACTURE OPICIONI OP	CUMEN COMEN
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